

TMA CDME Overpayment Collection Report For October 2006



Hospital Name	Medicare Number	Medicare Cost Reporting Period	DCAA Amount Identified	Tichenor Amount Identified	Amount To Be Recouped	DCAA Cumulative	Tichenor Recouped This Month	Tichenor Cumulative	Tichenor Fee
Methodist Hospital Jonesboro Jonesboro, AR 72401	040118	01/01/1993 - 12/31/1993		\$9,151	\$9,151		\$4,735.63	\$9,151.00	\$1,183.91
		01/01/1994 - 12/31/1994		\$1,215	\$1,215		\$1,215.00	\$1,215.00	\$303.75
				\$10,366	\$10,366		\$5,950.63	\$10,366.00	\$1,487.66
San Joaquin General Hospital Stockton, CA 95231	050167	07/01/1996 - 06/30/1997		\$14,651	\$14,651		\$1,519.48	\$2,622.05	\$379.87
				\$14,651	\$14,651		\$1,519.48	\$2,622.05	\$379.87
Washington Hospital Fremont, CA 94538	050195	07/01/1993 - 06/30/1994		\$2,800	\$2,800		\$240.04	\$2,800.00	\$60.01
		07/01/1994 - 06/30/1995		\$2,221	\$2,221		\$391.00	\$2,211.00	\$97.75
				\$5,021	\$5,021		\$631.04	\$5,011.00	\$157.76
Corona Regional Medical Center Corona, CA 91720	050329	01/01/1996 - 12/31/1996		\$19,460	\$19,460		\$1,425.13	\$16,584.15	\$356.28
				\$19,460	\$19,460		\$1,425.13	\$16,584.15	\$356.28
Saint Luke's Methodist Hospital Cedar Rapids, IA 52402	160045	01/01/1996 - 12/31/1996		\$10,449	\$10,449		\$2,532.21	\$5,254.35	\$633.05
				\$10,449	\$10,449		\$2,532.21	\$5,254.35	\$633.05
Davenport Medical Center Davenport, IA 52806	160104	12/01/1995 - 11/30/1996		\$84,765	\$84,765		\$73,638.27	\$84,765.00	\$18,409.57
				\$84,765	\$84,765		\$73,638.27	\$84,765.00	\$18,409.57

Hospital Name	Medicare Number	Medicare Cost Reporting Period	DCAA Amount Identified	Tichenor Amount Identified	Amount To Be Recouped	DCAA Cumulative	Tichenor Recouped This Month	Tichenor Cumulative	Tichenor Fee
Medical Center of Bowling Green Bowling Green, KY 42101	180013	04/01/1995 - 03/31/1996		\$3,223	\$3,223		\$448.28	\$3,223.00	<i>\$112.07</i>
				\$3,223	\$3,223		\$448.28	\$3,223.00	\$112.07
Doctors Hospital of Shreveport Shreveport, LA 71101	190115	01/01/1992 - 12/31/1992		\$8,073	\$8,073		\$426.98	\$426.98	\$106.75
				\$8,073	\$8,073		\$426.98	\$426.98	\$106.75
Boston City Hospital Boston, MA 02118	220104	10/01/1992 - 09/30/1993	\$9,683	\$9,779	\$9,779	\$9,683.00	\$96.00	\$96.00	<i>\$24.00</i>
			\$9,683	\$9,779	\$9,779	\$9,683.00	\$96.00	\$96.00	\$24.00
Munson Medical Center Traverse City, MI 49684	230097	07/01/1992 - 06/30/1993		\$24,024	\$24,024		\$18,538.13	\$18,538.13	\$4,634.53
				\$24,024	\$24,024		\$18,538.13	\$18,538.13	\$4,634.53
Unity Hospital Fridley, MN 55432	240132	01/01/1996 - 12/31/1996		\$615	\$615		\$615.00	\$615.00	<i>\$153.75</i>
				\$615	\$615		\$615.00	\$615.00	\$153.75
Bryan L.G.H. Medical Center East Lincoln, NE 68506	280003	06/01/1996 - 05/31/1997		\$10,433	\$10,433		\$1,229.00	\$10,433.00	<i>\$307.25</i>
				\$10,433	\$10,433		\$1,229.00	\$10,433.00	\$307.25
Carthage Area Hospital Carthage, NY 13619	330263	01/01/1992 - 12/31/1992		\$11,162	\$11,162		\$1,955.13	\$3,794.25	\$488.78
				\$11,162	\$11,162		\$1,955.13	\$3,794.25	\$488.78
Duplin General Hospital Kenansville, NC 28349	340120	10/01/1995 - 09/30/1996		\$4,265	\$4,265		\$3,140.35	\$4,265.00	<i>\$785.09</i>
				\$4,265	\$4,265		\$3,140.35	\$4,265.00	\$785.09

Hospital Name	Medicare Number	Medicare Cost Reporting Period	DCAA Amount Identified	Tichenor Amount Identified	Amount To Be Recouped	DCAA Cumulative	Tichenor Recouped This Month	Tichenor Cumulative	Tichenor Fee
Auh - Bucks County Warminster, PA 18974	390260	07/01/1993 - 06/30/1994		\$843	\$843		\$843.00	\$843.00	\$210.75
		07/01/1993 - 06/30/1994	\$2,477	\$2,568	\$2,568	\$2,477.00	\$91.00	\$91.00	\$22.75
		07/01/1994 - 06/30/1995		\$3,209	\$3,209		\$2,148.03	\$2,148.03	\$537.01
			\$2,477	\$6,620	\$6,620	\$2,477.00	\$3,082.03	\$3,082.03	\$770.51
Tuomey Regional Medical Center Sumter, SC 29150	420070	10/01/1992 - 09/30/1993		\$19,253	\$19,253		\$867.90	\$19,253.00	\$216.98
		10/01/1993 - 09/30/1994		\$4,640	\$4,640		\$3,646.26	\$4,640.00	\$911.57
		10/01/1994 - 09/30/1995		\$1,623	\$1,623		\$1,623.00	\$1,623.00	\$405.75
				\$25,516	\$25,516		\$6,137.16	\$25,516.00	\$1,534.30
Hermann Hospital Houston, TX 77030	450068	10/01/1991 - 09/30/1992		\$50,253	\$50,253		\$11,409.99	\$50,253.00	\$2,852.50
				\$50,253	\$50,253		\$11,409.99	\$50,253.00	\$2,852.50
Christus Spohn Hospital Shoreline Corpus Christi, TX 78404	450153	01/01/1993 - 12/31/1993		\$12,832	\$12,832		\$5,459.02	\$12,832.00	\$1,364.76
		01/01/1996 - 12/31/1996		\$103,393	\$103,393		\$22,597.29	\$77,058.88	\$5,649.32
				\$116,225	\$116,225		\$28,056.31	\$89,890.88	\$7,014.08
St.Mary's Hospital Galveston GALVESTON, TX 77550	450190	07/01/1993 - 06/30/1994		\$5,057	\$5,057		\$5,057.00	\$5,057.00	\$1,264.25
				\$5,057	\$5,057		\$5,057.00	\$5,057.00	\$1,264.25

Hospital Name	Medicare Number	Medicare Cost Reporting Period	DCAA Amount Identified	Tichenor Amount Identified	Amount To Be Recouped	DCAA Cumulative	Tichenor Recouped This Month	Tichenor Cumulative	Tichenor Fee
San Jacinto Methodist Hospital Baytown, TX 77521	450424								
		01/01/1992 - 12/31/1992		\$1,859	\$1,859		\$1,859.00	\$1,859.00	\$464.75
		01/01/1993 - 12/31/1993		\$5,248	\$5,248		\$5,248.00	\$5,248.00	\$1,312.00
		01/01/1994 - 12/31/1994		\$302	\$302		\$302.00	\$302.00	\$75.50
		01/01/1995 - 12/31/1995		\$2,040	\$2,040		\$2,040.00	\$2,040.00	\$510.00
		01/01/1996 - 12/31/1996		\$1,022	\$1,022		\$1,022.00	\$1,022.00	\$255.50
				\$10,471	\$10,471		\$10,471.00	\$10,471.00	\$2,617.75
Northeast Medical Center Hospital Humble, TX 77338	450684								
		07/01/1992 - 06/30/1993		\$6,835	\$6,835		\$594.17	\$6,835.00	\$148.54
				\$6,835	\$6,835		\$594.17	\$6,835.00	\$148.54
St Vincent Hospital Green Bay, WI 54301	520075								
		07/01/1993 - 06/30/1994	AD	\$266	\$266		\$105.87	\$266.00	\$26.47
		07/01/1993 - 06/30/1994		\$1,923	\$1,923		\$1,923.00	\$1,923.00	\$480.75
		07/01/1994 - 06/30/1995		\$267	\$267		\$267.00	\$267.00	\$66.75
				\$2,456	\$2,456		\$2,295.87	\$2,456.00	\$573.97
Grand Total for Invoice:			\$12,160	\$439,719	\$439,719	\$12,160.00	\$179,249.16	\$359,554.82	\$44,812.31